## **Field Note Record**

RAMS/QPL Appr/Acc Basis of Accept

Contract No.	Station	Mile/Line:		C/S	C/S			
9214 Project Limits		I-90 MP 85.94 - MP 102	.87					
Staked by	Date	Work Started Date		Work Completed Date				
N/A		6/18/2018						
Calculated by	y Date	Checked by	Date	Inspector	Date			
Todd Dellinger		E. Knudson		Todd Dellinger	10/25/19			
10/25/2019		10/28/2019						

## BI #53 OPERATION OF TRANSPORTABLE ATTENUATOR

**GROUP 1** 

Total = 4.00 hours

OK to Pay = 4.00 hours

## GROUP 2

Item Num

Total = 4.00 hours

OK to Pay = 4.00 hours

**Material Brand** 

See attached spreadsheet and daily sheets for backup.

Manufacturer

	Name/Model Type				Name/M	odel Type	Ref. No.	Code	/			
Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.		sted By Date	Che Init.	ecked By Date	Est. No.	
0053	OPERATION OF TRANSPORTABLE ATTENUATOR	1	10/20/20	HR	4.00	718	EK	10/29/19			18	
0053	OPERATION OF TRANSPORTABLE	2	10/20/20	HR	4.00	719	EK	10/29/19			18	

Brand

## **Attachments**



Traffic Control Backup.xlsx Microsoft Excel Worksheet 145 KB

**ATTENUATOR** 



Item 53 Daily Sheets.pdf Adobe Acrobat Document 248 KB

DOT Form IP 422-635ER EF Revised 4/2009